Recipient Committee Campaign Statement Government Code Sections 84200-84216.5)		Type or print in	Date Stamp	CA	CALIFORNIA 2001/02 FORM		
	fı	Statement covers period rom 10/21/2018	Date of election if applicable: (Month, Day, Year)		Pag	e 1 of 27 For Official Use Only	
SEE INSTRUCTIONS ON REVERSE	ti	hrough_12/31/2018					
1. Type of Recipient Committee:	All Committee	s - Complete Parts 1,2,3, and 4.	2. Type of Stateme	nt:			
 ☐ Officeholder, Candidate Controlled Co ☐ State Candidate Election Committee ☐ Recall (Also Complete Part 5.) ☐ General Purpose Committee ☐ Sponsored ☐ Small Contributor Committee ☐ Political Party/Central Committee 		Ballot Measure Committee Primary Formed Controlled Sponsored (Also Complete Part 6.) Primary Formed Candidate/ Officeholder Committee (Also Complete Part 7.)	☐ Pre-election Stater ☐ Semi-annual State ☐ Termination Staten ☐ Amendment (Expla	ment nent	Specia	erly Statement al Odd-Year Report emental Preelection nent - Attach Form 495	
3. Committee Information		D.NUMBER	Treasurer(s)				
COMMITTEE NAME (OR CANDIDATE'S NAME IF NO Parents, Teachers and Neighbors working together EdVoice, supporting Marshall Tuck for Superintend	O COMMITTEE for quality, safe pu	1412370 blic schools for all, a project of action 2018	NAME OF TREASURER Thomas W Hiltachk				
STREET ADDRESS (NO P.O. BOX)			MAILING ADDRESS				
CITY STA Sacramento CA		AREA CODE/PHONE (916)448-3868	CITY Sacramento	STATE CA	ZIP CODE 95814	AREA CODE/PHON (916) 442-7757	
MAILING ADDRESS (IF DIFFERENT) NO. AND STRE			NAME OF ASSISTANT TREASUF Ashlee N Titus	RER, IF ANY			
CITY STA Sacramento CA		AREA CODE/PHONE	MAILING ADDRESS				
OPTIONAL: FAX/E-MAIL ADDRESS			CITY	STATE	ZIP CODE	AREA CODE/PHON	
(916) 448-5620 / fppc@bmhlaw.com			Sacramento OPTIONAL: FAX/E-MAIL ADDRE	CA SS	95814	(916) 442-7757	
			0				

I have used all reasonable diligence in preparing and reviewing this statement and to the best of my knowledge the information contained herein and in the attached schedules is true and complete. I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

		TOI T	C7 TT'1, 11
Executed on_	01/30/2019	By Thomas V	v. Hiltachk
	DATE		SIGNATURE OF TREASURER OR ASSISTANT TREASURER
Executed on		Bv	
	DATE		RE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT OR RESPONSIBLE OFFICER OF SPONSOF
Executed on_		Bv	
	DATE	,	SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT
Executed on_		Bv	
	DATE		SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC State of California

Recipient Committee Campaign Statement Cover Page - Part 2

CALIFORNIA FORM	460
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Page $\frac{2}{}$ of $\frac{27}{}$

Officeholder or Candidate Controlle	d Committee	6. Ballot Measure (Committee				
NAME OF OFFICEHOLDER OR CANDIDATE	_	NAME OF BALLOT MEASUR	E				
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRICT NUMBER IF APPLICABLE)		BALLOT NO. OR LETTER	BALLOT NO. OR LETTER JURISDICTION		SUPPOS		
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET)	CITY STATE ZIP	Identify the controlling officeholder, candidate, or state measure proponent, if any.					
		NAME OF OFFICEHOLDER,	CANDIDATE, OR PI	ROPONENT			
Related Committees Not Included in this S not included in this statement that are controlled by you or a contributions or to make expenditures on behalf of your cand	re primarily formed to receive	OFFICE SOUGHT OR HELD		DI	STRICT NO. IF	F ANY	
COMMITTEE NAME	I.D.NUMBER	7. Primarily Formed which this committee is prin		e List names of c	officeholder(s)	or candidate(s) Ffo	
NAME OF TREASURER	CONTROLLED COMMITTEE?	NAME OF OFFICEHOLDER (Marshall Tuck	OR CANDIDATE	OFFICE SOUGHT Superintendent of Instruction District No.		SUPPORT OPPOSE	
COMMITTEE ADDRESS STREET ADDRESS (NO P.O.BOX)		NAME OF OFFICEHOLDER	OR CANDIDATE	OFFICE SOUGHT	OR HELD	SUPPORT	
CITY STATE ZII	P CODE AREA CODE/PHONE					OPPOSE	
COMMITTEE NAME	I.D.NUMBER	NAME OF OFFICEHOLDER	OR CANDIDATE	OFFICE SOUGHT	OR HELD	SUPPORT OPPOSE	
NAME OF TREASURER	CONTROLLED COMMITTEE?	NAME OF OFFICEHOLDER (OR CANDIDATE	OFFICE SOUGHT	OR HELD	SUPPORT OPPOSE	
COMMITTEE ADDRESS STREET ADDRESS (NO P.O.BOX)							
CITY STATE ZII	P CODE AREA CODE/PHONE	Att	ach continuatior	n sheets if necess	ary		

Campaign Disclosure Statement Summary Page

Type or print in ink.

Amounts may be rounded to whole dollars.

 $\begin{array}{c|c} \text{SUMMARY PAGE} \\ \hline \textbf{Statement covers period} \\ \textbf{from} & 10/21/2018 \\ \hline \textbf{through} & \frac{12/31/2018}{} \\ \hline \end{array} \quad \begin{array}{c|c} \textbf{CALIFORNIA} & \textbf{460} \\ \hline \\ \textbf{Page} & \frac{3}{2} \\ \hline \end{array} \quad \text{of} & \frac{27}{2} \\ \hline \end{array}$

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Parents, Teachers and Neighbors working together for quality, safe public schools for all, a project of EdVoice, supporting Marshall Tuck for Superintendent of Public Instruction 2018

I.D. NUMBER 1412370

Contributions Received	Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE	Calendar Year Summary for Candidates Running in Both the State Primary and General Elections			
1. Monetary Contributions Schedule A, Line 3	\$564,026.13	\$6,284,026.13	General Elections			
2. Loans Received Schedule B, Line 7	\$0.00	\$0.00	1/1 through 6/30 7/1 to Date			
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$564,026.13	\$6,284,026.13	20. Contribution Received \$.00 \$.00			
4. Nonmonetary Contributions Schedule C, Line 3	\$2,316.66	\$13,899.99				
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$566,342.79	\$6,297,926.12	21. Expenditures Made \$.00 \$.00			
Expenditures Made			Expenditure Limit Summary for State			
6. Payments Made Schedule E, Line 4	\$889,745.85	\$6,288,848.46	Candidates			
7. Loans Made Schedule H, Line 7	\$0.00	\$0.00	22. Cumulative Expenditures Made*			
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$889,745.85	\$6,288,848.46	(If Subject to Voluntary Expenditure Limit)			
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3	(\$22,036.44)	\$0.00	Date of Election Total to Date			
10. Nonmonetary Adjustment Schedule C, Line 3	\$2,316.66	\$13,899.99	(mm/dd/yy)			
11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10	\$870,026.07	\$6,302,748.45				
Current Cash Statement			l			
12. Beginning Cash Balance Previous Summary Page, Line 16	\$320,897.39	To calculate Column B, add amounts in Column A to the				
13. Cash Receipts Column A, Line 3 above	\$564,026.13	corresponding amounts				
14. Miscellaneous Increases to Cash Schedule I, Line 4	\$4,822.33	from Column B of your last report. Some amounts in				
15. Cash Payments Column A, Line 8 above	\$889,745.85	Column A may be negative				
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$0.00	figures that should be subtracted from previous				
If this is a termination statement, Line 16 must be zero.		period amounts. If this is the first report being filed				
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$0.00	for this calendar year, only carry over the amounts				
Cash Equivalents and Outstanding Debts		from Lines 2, 7, and 9 (if any).	*Since January 1, 2001. Amounts in this section may be different from amounts reported in Column B.			
18. Cash Equivalents See instructions on reverse	\$0.00	-	different from amounts reported in Column b.			
19. Outstanding Debts Add Line 2 + Line 9 in Column B above	\$0.00	-	FPPC Form 460 (June/01			
		I	FPPC Toll-Free Helpline: 866/ASK-FPP			

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Schedule A

Type or print in ink.

SCHEDULE A			
	\sim		

Monetary Contributions Received	to whole dollars.	Statement covers period from 10/21/2018	CALIFORNIA 460		
SEE INSTRUCTIONS ON REVERSE		through 12/31/2018	Page _4 of _27		
NAME OF FILER Parents, Teachers and Neighbors working together for quality, safe public schools f	or all, a project of EdVoice, supporting Marshall Tuck for Superi	ntendent of Public Instruction 2018	I.D. Number 1412370		
			·		

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/22/2018	EdVoice for the Kids PAC Sacramento, CA 95814 Committee ID: 1243091 Memo Reference: INC62	IND COM OTH PTY SCC		\$500,000.00	\$1,897,926.12	
10/26/2018	William S. Thompson Newport Beach, CA 92660	IND COM OTH PTY SCC	N/A Retired	\$50,000.00	\$50,000.00	
10/29/2018	Lisle W. Payne San Francisco, CA 94118 Committee ID: 479052	IND COM OTH PTY SCC	N/A Retired	\$10,000.00	\$10,000.00	
11/19/2018	EdVoice for the Kids PAC Sacramento, CA 95814 Committee ID: 1243091 Memo Reference: INC99	IND COM OTH PTY SCC		\$4,000.00	\$1,897,926.12	
12/18/2018	EdVoice for the Kids PAC Sacramento, CA 95814 Committee ID: 1243091 Memo Reference: INC103	IND COM OTH PTY SCC		\$26.13	\$1,897,926.12	
			SUBTOTAL	\$564,026,13		

SUBTOTAL	\$564,026.13

Schedule A Summary

Amount received this period - contributions of \$100 or more. (Include all Schedule A subtotals.)	\$564,026.13
2. Amount received this period - unitemized contributions of less than \$100	\$0.00
3. Total monetary contributions received this period. (Add Lines 1 and 2. Enter here and on the Summary Page, Column A. Line 1.) TOTAL	\$564,026.13

*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

Schedule B – Part 1 Loans Received

Type or print in ink.
Amounts may be rounded to whole dollars

S	CHEDULI	E B -	PART '
CALIFO	ORNIA	A	CO

Statement covers period

Loans Received	to whole dollars.			from	8	FORM	400	
SEE INSTRUCTIONS ON REVERSE					through	2018	Page _5	of <u>27</u>
NAME OF FILER Parents, Teachers and Neighbors working together for	quality, safe public schools for all, a	project of EdVoice,	supporting Marshal	l Tuck for Superinte	endent of Public Instru	action 2018	I.D. NUMBER 1412370	
FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT RECEIVED THIS PERIOD	(c) AMOUNT PAID OR FORGIVEN THIS PERIOD*	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTIONS TO DATE
				PAID				CALENDAR YEAR
				FORGIVEN		% RATE		PER ELECTION**
☐ IND ☐ COM☐ OTH ☐ PTY ☐ SCC					DATE DUE		DATE INCURRED	
				PAID				CALENDAR YEAR
				FORGIVEN		RATE		PER ELECTION**
☐IND ☐COM☐OTH☐PTY☐SCC					DATE DUE		DATE INCURRED	
				PAID				CALENDAR YEAR
				FORGIVEN		% RATE		PER ELECTION**
☐ IND ☐ COM☐ OTH ☐ PTY ☐ SCC					DATE DUE		DATE INCURRED	
		SUBTOTALS						
Schedule B Summary 1. Loans received this period (Total Column (b) plus unitemized loans	s less than \$100 \						(Enter (e) on Schedule E, Line 3)	
2. Loans paid or forgiven this period (Total Column (c) plus loans under \$100 (Include loans paid by a third party that	0 paid or forgiven.)	dule A.)					* Amounts forg another party a reported on Sci	iven or paid by Iso must be hedule A.
3. Net change this period. (Subtract Line Enter the net here and on the Summary					Net (may be a neg	pative number)	** If required.	
*Contributor Codes IND-Individual COM-Recipient Committee (c	other than PTY or SCC)	OTH-Other PTY	-Political Party	SCC-Small Cor	ntributor Committee	EDDO	FPPC For	rm 460 (June/01)

Schedule B - Part 2 Loan Guarantors

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE B - PART 2
Statement covers period	CALIFORNIA 160
from10/21/2018	FORM TOO
through <u>12/31/2018</u>	Page <u>6</u> of <u>27</u>

SEE INSTRUCTIONS ON REVERSE	through <u>12/31/2018</u>	Page <u>6</u> of <u>27</u>
NAME OF FILER Parents Teachers and Neighbors working together for quality, safe public schools for all, a project of EdVoice, supporting Marshall Tuck for Superint	endent of Public Instruction 2018	I.D. Number 1412370

FULL NAME, STREET ADDRESS AND ZIP CODE OF GUARANTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	LOAN	AMOUNT GUARANTEED THIS PERIOD	CUMULATIVE TO DATE	BALANCE OUTSTANDING TO DATE
	☐ IND ☐ COM		LENDER		CALENDAR YEAR	
	OTH PTY SCC	□ OTH □ PTY	DATE		PER ELECTION (IF REQUIRED)	
	☐ IND ☐ COM		LENDER		CALENDAR YEAR	
	OTH PTY SCC		DATE		PER ELECTION (IF REQUIRED)	
	☐ IND ☐ COM		LENDER		CALENDAR YEAR	
	OTH PTY SCC	□ OTH □ PTY	DATE		PER ELECTION (IF REQUIRED)	
						
	□ IND □ COM		LENDER		CALENDAR YEAR	
	□ OTH □ PTY □ SCC		DATE		PER ELECTION (IF REQUIRED)	
			SUBTOTAL	-	Enter on Summary Page, Line 17 only.	

Schedule C Nonmonetary Contributions Received

Type or print in ink.
Amounts may be rounded to whole dollars.

	SCHEDULE C
Statement covers period	CALIFORNIA 460
rom <u>10/21/2018</u>	FORM TOO

					fron	1 <u>10/21/2018</u>		101	ivi
SEE INSTRUC	TIONS ON REVERSE				thro	ugh <u>12/31/2018</u>		Page <u>7</u>	of 27
NAME OF FILE		schools for all, a pr	oject of EdVoice, supporting Marsl	nall Tuck for Superint	tendent (of Public Instruction 2	2018	I.D. Numbe 1412370	er
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION (GOODS OR SERV		AMOUNT/ FAIR MARKET VALUE	CUMULAT DAT CALENDA (JAN 1 -	ΓΕ AR YEAR	PER ELECTION TO DATE (IF REQUIRED)
11/1/2018	EdVoice for the Kids PAC Sacramento, CA 95814 Committee ID: 1243091	□ IND ■ COM □ OTH □ PTY □ SCC		In-kind for CNS		\$2,316.66	\$1,897,926.	12	
		IND COM OTH PTY SCC							
		IND COM OTH PTY SCC							
		IND COM OTH PTY SCC							
Attach add	ditional information on appropriately labeled	continuation	sheets.	SUBTO	OTAL	\$2,316.66			
Schedule	e C Summary								
	received this period - nonmonetary contribuall Schedule C subtotals.)				9	52,316.66	IND	ontributor Co	I
2. Amount ı	received this period - unitemized nonmonet	ary contribution	ons of less than \$100		9	60.00		M- Recipien other the H - Other	t Committee an PTY or SCC)
	nmonetary contributions received this perions 1 and 2. Enter here and on the Summar		nn A, Lines 4 and 10.)	ТОТ/	AL §	52,316.66	PT	Y - Political I	Party Intributor Committee

Schedule D **Summary of Expenditures** Supporting/Opposing Other Candidates, Measures and Committees

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE D
Statement covers period	CALIFORNIA 460
from10/21/2018	FORM 400
through <u>12/31/2018</u>	Page <u>8</u> of <u>27</u>
andant of Public Instruction 2019	I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Parents, Teachers and Neighbors working together for quality, safe public schools for all, a project of EdVoice, supporting Marshall Tuck for Superintendent of Public Instruction 2018

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/25/2018	Marshall Tuck Superintendent of Public Instruction Jurisdiction: Statewide	Monetary Contribution Nonmonetary Contribution	TEL	\$16,348.00	\$6,058,795.40	
	■ Support	Independent Expenditure				
10/25/2018	Marshall Tuck Superintendent of Public Instruction Jurisdiction: Statewide	Monetary Contribution Nonmonetary Contribution	POL	\$8,200.00	\$6,058,795.40	
	Support Oppose	Independent Expenditure				
10/25/2018	Marshall Tuck Superintendent of Public Instruction Jurisdiction: Statewide	Monetary Contribution Nonmonetary Contribution	TEL	\$221,676.00	\$6,058,795.40	
	■ Support	Independent Expenditure				
			SUBTOTAL			

Schedule D Summary

1. Contributions and independent expenditures made this period of \$100 or more. (Include all Schedule D subtotals.)	\$1,186,339.21
2. Unitemized contributions and independent expenditures made this period of under \$100	\$0.00
3. Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summary Page.)	\$1,186,339.21

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE D (CONT
Statement covers period	CALIFORNIA 460
from10/21/2018	FORM 400
through <u>12/31/2018</u>	Page 9 of 27
	I.D. NUMBER

NAME OF FILER

Parents, Teachers and Neighbors working together for quality, safe public schools for all, a project of EdVoice, supporting Marshall Tuck for Superintendent of Public Instruction 2018

1412370

		_				
DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/29/2018	Marshall Tuck Superintendent of Public Instruction Jurisdiction: Statewide	Monetary Contribution	POL	\$600.00	\$6,058,795.40	
		Non-Monetary Contribution				
	■ Support □ Oppose	Independent Expenditure				
10/29/2018	Marshall Tuck Superintendent of Public Instruction Jurisdiction: Statewide	Monetary Contribution	POL	\$10,300.00	\$6,058,795.40	
		Nonmonetary Contribution				
	■ Support □ Oppose	Independent Expenditure				
10/29/2018	Marshall Tuck Superintendent of Public Instruction Jurisdiction: Statewide	Monetary Contribution	TEL	\$73,907.00	\$6,058,795.40	
		Nonmonetary Contribution				
	Support Oppose	Independent Expenditure				
10/31/2018	Marshall Tuck Superintendent of Public Instruction Jurisdiction: Statewide	Monetary Contribution	TEL	\$195,685.00	\$6,058,795.40	
		Nonmonetary Contribution				
		Independent Expenditure				
	■ Support □ Oppose	Expenditure				
			SUBTOTAL	-		

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE D (CONT
Statement covers period	CALIFORNIA 460
from10/21/2018	FORM 400
through <u>12/31/2018</u>	Page <u>10</u> of <u>27</u>
	I.D. NUMBER

NAME OF FILER

Parents, Teachers and Neighbors working together for quality, safe public schools for all, a project of EdVoice, supporting Marshall Tuck for Superintendent of Public Instruction 2018

1412370

		_				
DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
11/1/2018	Marshall Tuck Superintendent of Public Instruction Jurisdiction: Statewide	Monetary Contribution	TEL	\$43,430.00	\$6,058,795.40	
		Non-Monetary Contribution				
	■ Support □ Oppose	Independent Expenditure				
11/1/2018	Marshall Tuck Superintendent of Public Instruction Jurisdiction: Statewide	Monetary Contribution	CNS	\$2,316.66	\$6,058,795.40	
		Nonmonetary Contribution				
	■ Support □ Oppose	Independent Expenditure				
11/2/2018	Marshall Tuck Superintendent of Public Instruction Jurisdiction: Statewide	Monetary Contribution	TEL	\$27,753.00	\$6,058,795.40	
		Nonmonetary Contribution				
	■ Support □ Oppose	Independent Expenditure				
10/22/2018	Marshall Tuck Superintendent of Public Instruction Jurisdiction: Statewide	Monetary Contribution	LIT	\$104,787.55	\$6,058,795.40	
		Nonmonetary Contribution				
		Independent Expenditure				
-	■ Support □ Oppose	Expenditure				
			SUBTOTAL	-		

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE D (CON	<u>1T.</u>
Statement covers period	CALIFORNIA 460	1
from10/21/2018	FORM 400	2
through <u>12/31/2018</u>	Page <u>11</u> of <u>27</u>	_
	I.D. NUMBER	

NAME OF FILER

Parents, Teachers and Neighbors working together for quality, safe public schools for all, a project of EdVoice, supporting Marshall Tuck for Superintendent of Public Instruction 2018

1412370

		1	1			
DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/23/2018	Marshall Tuck Superintendent of Public Instruction Jurisdiction: Statewide	Monetary Contribution	RAD	\$10,440.00	\$6,058,795.40	
		Non-Monetary Contribution				
	■ Support □ Oppose	Independent Expenditure				
10/23/2018	Marshall Tuck Superintendent of Public Instruction Jurisdiction: Statewide	Monetary Contribution	TEL	\$198,086.00	\$6,058,795.40	
		Nonmonetary Contribution				
	■ Support □ Oppose	Independent Expenditure				
10/22/2018	Marshall Tuck Superintendent of Public Instruction Jurisdiction: Statewide	Monetary Contribution	POL	\$12,850.00	\$6,058,795.40	
		Nonmonetary Contribution				
	■ Support □ Oppose	Independent Expenditure				
11/6/2018	EdVoice for the Kids PAC State General Purpose Committee	Monetary Contribution		\$225,000.00	\$225,000.00	
		Nonmonetary Contribution				
	Support Oppose	Independent Expenditure				
	Зарроп Оррозе					
			SUBTOTAL	-		

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE D (CONT
Statement covers period	CALIFORNIA 460
from10/21/2018	FORM 400
through <u>12/31/2018</u>	Page <u>12</u> of <u>27</u>
	I.D. NUMBER

NAME OF FILER

Parents, Teachers and Neighbors working together for quality, safe public schools for all, a project of EdVoice, supporting Marshall Tuck for Superintendent of Public Instruction 2018

1412370

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/23/2018	Marshall Tuck Superintendent of Public Instruction Jurisdiction: Statewide	Monetary Contribution	TEL	\$8,375.00	\$6,058,795.40	
		Non-Monetary Contribution				
	Support Oppose	Independent Expenditure				
10/31/2018	Marshall Tuck Superintendent of Public Instruction Jurisdiction: Statewide	Monetary Contribution	POL	\$12,900.00	\$6,058,795.40	
		Nonmonetary Contribution				
	■ Support □ Oppose	Independent Expenditure				
11/2/2018	Marshall Tuck Superintendent of Public Instruction Jurisdiction: Statewide	Monetary Contribution	POL	\$13,685.00	\$6,058,795.40	
		Nonmonetary Contribution				
	Support Oppose	Independent Expenditure				
		Monetary Contribution				
		Nonmonetary Contribution				
	Support Oppose	Independent Expenditure				
			SUBTOTAL	\$1,186,339.21		

Schedule E **Payments Made**

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE E				
Statement covers period	CALIFORNIA 160				
from10/21/2018	FORM 400				
through <u>12/31/2018</u>	Page <u>13</u> of <u>27</u>				
endent of Public Instruction 2018	I.D. NUMBER 1412370				

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Parents, Teachers and Neighbors working together for quality, safe public schools for all, a project of EdVoice, supporting Marshall Tuck for Superint

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	0	DR .	DESCRIPTION OF PAYMENT	AMOUNT PAID
Bell, McAndrews & Hiltachk, LLP Sacramento, CA 95814	PRO				\$937.42
Bell, McAndrews & Hiltachk, LLP Sacramento, CA 95814	PRO				\$2,000.00
Bell, McAndrews & Hiltachk, LLP Sacramento, CA 95814	PRO				\$8,813.99

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL

Schedule E Summary

1. Payments made this period of \$100 or more. (Include all Schedule E subtotals.)	\$889,745.85
2. Unitemized payments made this period of under \$100.	\$0.00
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)	\$0.00
4 Total payments made this period (Add lines 1.2 and 3. Enter here and on the Summary Page, Column A. Line 6.)	\$889,745.85

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.
Statement covers period	CALIFORNIA 460
from10/21/2018	FORM 400
through <u>12/31/2018</u>	Page <u>14</u> of <u>27</u>
	I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Parents, Teachers and Neighbors working together for quality, safe public schools for all, a project of EdVoice, supporting Marshall Tuck for Superintendent of Public Instruction 2018

I.D. NUMBE 1412370

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*		office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Project Applecart, LLC New York, NY 10018	IND	POL, Support, Marshall Tuck, SPI, Statewide	\$12,850.00
BlueWest Media Denver, CO 80220	IND	TEL, Support, Marshall Tuck, SPI, Statewide	\$225,000.00
Political Data, Inc. Norwalk, CA 90650	IND	LIT, Support, Marshall Tuck, SPI, Statewide	\$67.76
Political Data, Inc. Norwalk, CA 90650	IND	POL, Support, Marshall Tuck, SPI, Statewide	\$7,500.00
Political Data, Inc. Norwalk, CA 90650	IND	LIT, Support, Marshall Tuck, SPI, Statewide	\$11,447.98

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
from10/21/2018	FORM 400
through <u>12/31/2018</u>	Page <u>15</u> of <u>27</u>
	I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Parents, Teachers and Neighbors working together for quality, safe public schools for all, a project of EdVoice, supporting Marshall Tuck for Superintendent of Public Instruction 2018

I.D. NUMBER 1412370

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Rally Campaigns Los Angeles, CA 90028	IND	TEL, WEB, Support, Marshall Tuck, SPI, Statewide	\$8,375.00
Rally Campaigns Los Angeles, CA 90028	IND	TEL, Support, Marshall Tuck, SPI, Statewide	\$16,348.00
Goodwin Simon Strategic Research, Inc. Culver City, CA 90232	IND	POL, Support of Marshall Tuck, SPI, Statewide	\$8,200.00
BlueWest Media Denver, CO 80220	IND	TEL, Support, Marshall Tuck, SPI, Statewide	\$54,000.00
Planet Kelly Union City, CA 94587 Memo Reference: EXP80	IND	LIT-Void Check	(\$1,300.00)

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
from10/21/2018	FORM 400
through <u>12/31/2018</u>	Page <u>16</u> of <u>27</u>
	I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Parents, Teachers and Neighbors working together for quality, safe public schools for all, a project of EdVoice, supporting Marshall Tuck for Superintendent of Public Instruction 2018

I.D. NUMBE 1412370

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*		office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE (DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Political Data, Inc. Norwalk, CA 90650	IND	LIT, Support, Marshall Tuck, SPI, Statewide	\$3,020.70
BlueWest Media Denver, CO 80220	IND	TEL, Support, Marshall Tuck, SPI, Statewide	\$200,000.00
Project Applecart, LLC New York, NY 10018	IND	POL, Support, Marshall Tuck, SPI, Statewide	\$10,300.00
Probolsky Research Newport Beach, CA 92660	IND	POL, Support, Marshall Tuck, SPI, Statewide	\$600.00
BlueWest Media Denver, CO 80220	IND	TEL, In Support of Marshall Tuck, SPI, Statewide	\$50,000.00

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
from10/21/2018	FORM 400
through <u>12/31/2018</u>	Page <u>17</u> of <u>27</u>
	LD NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Parents, Teachers and Neighbors working together for quality, safe public schools for all, a project of EdVoice, supporting Marshall Tuck for Superintendent of Public Instruction 2018

I.D. NUMBER 1412370

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DESCRIPTION OF PAYMENT	AMOUNT PAID
BlueWest Media Denver, CO 80220	IND	TEL, Support, Marshall Tuck, SPI, Statewide	\$20,000.00
Project Applecart, LLC New York, NY 10018	IND	POL, Support, Marshall Tuck, SPI, Statewide	\$13,685.00
Goodwin Simon Strategic Research, Inc. Culver City, CA 90232	IND	IND POL In Support of Marshall Tuck, SPI, Statewide	\$12,900.00
EdVoice for the Kids PAC Sacramento, CA 95814	TSF		\$225,000.00
Committee ID: 1243091			

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL \$889,745.85

Schedule F Accrued Expenses (Unpaid Bills)

Type or print in ink.

Amounts may be rounded to whole dollars.

Staten	nent covers period	CALIFORNIA	160
from	10/21/2018	FORM	400
through	12/31/2018	5 19	. 27

INICTO	JCTIONS	ONIDE	

NAME OF FILER

Parents, Teachers and Neighbors working together for quality, safe public schools for all, a project of EdVoice, supporting Marshall Tuck for Superintendent of Public Instruction 2018

3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and

I.D. NUMBER 1412370

CODES: If one of the following codes accurately describes	the payment, you may ent	er the code. Otherw	ise, describe the pay	yment.	
CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	MBR member communications MTG meetings and appearances OFC office expenses PET petition circulating PHO phone banks POL polling and survey research POS postage, delivery and messenger services PRO professional services (legal, accounting) PRT print ads		RAD radio airtime and production cos RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and producti TRC candidate travel, lodging, and m TRS staff/spouse travel, lodging, and TSF transfer between committees of VOT voter registration WEB information technology costs (interpretation)		n costs als neals ne same candidate/sponsc
NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Political Data, Inc. Norwalk, CA 90650	IND LIT, Support, Marshall Tuck, SPI, Statewide	\$11,447.98	\$0.00	\$11,447.98	\$0.00
Political Data, Inc. Norwalk, CA 90650	IND POL, Support, Marshall Tuck, SPI, Statewide	\$7,500.00	\$0.00	\$7,500.00	\$0.00
Political Data, Inc. Norwalk, CA 90650	IND LIT, Support, Marshall Tuck, SPI, Statewide	\$3,020.70	\$0.00	\$3,020.70	\$0.00
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$21,968.68	\$0.00	\$21,968.68	\$0.00
Schedule F Summary					
 Total accrued expenses incurred this period. (Include all S accrued expenses of \$100 or more, plus total unitemized a 			INC	CURRED TOTALS	\$0.00
2. Total accrued expenses paid this period. (Include all Schedaccrued expenses of \$100 or more, plus total unitemized p				. PAID TOTALS	\$22,036.44

on the Summary Page, Column A, Line 9.)

May be a negative number.

Schedule G	Type or print in ink.	SCHED		
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from10/21/2018	california 460 form	
SEE INSTRUCTIONS ON REVERSE		through <u>12/31/2018</u>	Page 19 of 27	
NAME OF FILER Parents, Teachers and Neighbors working together for quality, safe public schools for all, a project	of EdVoice, supporting Marshall Tuck for Superint	endent of Public Instruction 2018	I.D. NUMBER 1412370	

NAME OF AGENT OR INDEPENDENT CONTRACTOR

BlueWest Media

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.						
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs				
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions				
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries				
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs				
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals				
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals				
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor				
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration				
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)				
* Payments that are contributions or independent expanditures must also be summarized on Schodule D						

Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KCOY-TV Santa Maria, CA 93455-1036	TEL			\$3,366.00
KEYT-TV Santa Barbara, CA 93109-1499	TEL			\$4,998.00
NCC San Francisco-Oakland Comcast 0301 Bethesda, MD 20814	TEL			\$10,200.00
KVEA-TV Burbank, CA 91523	TEL			\$163,710.00

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$182274.00

Schedule G	Type or print in ink.	SCHE		
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from10/21/2018	CALIFORNIA 460	
SEE INSTRUCTIONS ON REVERSE		through	Page <u>20</u> of <u>27</u>	
NAME OF FILER Parents, Teachers and Neighbors working together for quality, safe public schools for all, a project	I.D. NUMBER 1412370			

NAME OF AGENT OR INDEPENDENT CONTRACTOR BlueWest Media

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.						
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs				
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions				
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries				
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs				
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals				
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals				
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor				
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration				
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)				
* Payments that are contributions or independent expenditures must also be summarized on Schedule D						

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
KTVU-TV Oakland, CA 94607-3727	TEL		\$68,658.75
KGO-TV San Francisco, CA 94111	TEL		\$47,175.00
KICU-TV Oakland, CA 94607-3727	TEL		\$7,267.50
KMEX-TV Los Angeles, CA 90045	TEL		\$85,913.75

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$209015.00

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

	Type or print in ink.			
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from10/21/2018	california 460	
SEE INSTRUCTIONS ON REVERSE		through	Page <u>21</u> of <u>27</u>	
NAME OF FILER Parents. Teachers and Neighbors working together for quality, safe public schools for all, a project	I.D. NUMBER 1412370			

SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR

BlueWest Media

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals fundraising events POL polling and survey research independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services transfer between committees of the same candidate/sponsor IND PRO professional services (legal, accounting) VOT voter registration LEG legal defense campaign literature and mailings PRT print ads WEB information technology costs (internet, email) * Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR **DESCRIPTION OF PAYMENT AMOUNT PAID** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) KNTV-TV TEL \$53,231,25 San Jose, CA 95131-1002 KPIX-TV TEL \$74,863.75 San Francisco, CA 94111-1503 KRCA-TV TEL \$9,388.25 Burbank, CA 91504 KRON-TV TEL \$12,197.50 San Francisco, CA 94109-6817

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$149680.75

Type or print in ink. Amounts may be rounded to whole dollars.

001104410	Type or print in ink.		OOHEDOLE		
Payments Made by an Agent or Independent	Amounts may be rounded	Statement covers period	CALIFORNIA A CO		
Contractor (on Behalf of This Committee)	to whole dollars.	from10/21/2018	FORM 460		
SEE INSTRUCTIONS ON REVERSE		through <u>12/31/2018</u>	Page <u>22</u> of <u>27</u>		
NAME OF FILER Parents. Teachers and Neighbors working together for quality, safe public schools for all, a project	I.D. NUMBER 1412370				

SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR

BlueWest Media

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor PRO professional services (legal, accounting) LEG legal defense VOT voter registration campaign literature and mailings WEB information technology costs (internet, email) PRT print ads * Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KSBY-TV San Luis Obispo, CA 93405-7210	TEL			\$8,551.00
KTNQ-AM Los Angeles, CA 90045	RAD			\$10,200.00

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$18751.00

Schedule G	Type or print in ink.	SCHEDULE		
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from10/21/2018	CALIFORNIA 460	
SEE INSTRUCTIONS ON REVERSE		through <u>12/31/2018</u>	Page <u>23</u> of <u>27</u>	
NAME OF FILER Parents, Teachers and Neighbors working together for quality, safe public schools for all, a project	I.D. NUMBER 1412370			

NAME OF AGENT OR INDEPENDENT CONTRACTOR Project Applecart, LLC

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.						
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs	
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions	
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries	
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs	
FIL	candidate filing/ballot fees		phone banks	TRC	candidate travel, lodging, and meals	
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals	
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor	
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration	
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)	
* Payn	* Payments that are contributions or independent expenditures must also be summarized on Schedule D.					

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Right Voter, LLC Indianapolis, IN 46237	POL			\$10,300.00
Right Voter, LLC Indianapolis, IN 46237	POL			\$12,850.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$23150.00

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink.

Amounts may be rounded to whole dollars.

Statement covers period	CALIFORNIA ACC
from10/21/2018	FORM 460
through	Page <u>24</u> of <u>27</u>
	LD NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Parents, Teachers and Neighbors working together for quality, safe public schools for all, a project of EdVoice, supporting Marshall Tuck for Superintendent of Public Instruction 2018

I.D. NUMBER 1412370 SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Rally Campaigns

COD	ES: If one of the following codes accurately describes th	e pay	yment, you may enter the code. Otherwise, o	describ	e the payment.
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponso
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)
* Payn	nents that are contributions or independent expenditures must also be summ	arized	on Schedule D.		

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Metropolis Media Group, Inc Los Angeles, CA 90028	TEL			\$15,400.00
SpanishOne Plus Sacramento, CA 95816	TEL			\$948.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$16348.00

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule H – Loans Made to Others*

Type or print in ink. Amounts may be rounded

	SCHEDULE H
Statement covers period	CALIFORNIA 460
10/21/2019	FORM 40U

Loans Made to Others*			to whole dollars	s.	from10/21/20	018	FORM	"^ 460
SEE INSTRUCTIONS ON REVERSE					through <u>12/31/20</u>	018	Page <u>25</u>	_ of <u>27</u>
NAME OF FILER Parents, Teachers and Neighbors working together for	quality, safe public schools for all, a	project of EdVoice,	supporting Marsh	all Tuck for Superinte	endent of Public Instr	uction 2018	I.D. NUMBER 1412370	
FULL NAME, STREET ADDRESS AND ZIP CODE OF RECIPIENT (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT LOANED THIS PERIOD	(c) REPAYMENT OR FORGIVENESS THIS PERIOD*	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST RECEIVED	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE LOANS TO DATE
	,	- =		PAID				CALENDAR YEAR
				FORGIVEN		RATE %		PER ELECTION**
					DATE DUE		DATE INCURRED	
				☐ PAID				CALENDAR YEAR
				FORGIVEN		RATE %		PER ELECTION**
					DATE DUE		DATE INCURRED	
Loans that are contributions to another candidate must also be summarized on Schedule D. Loans also be reported on Schedule E.		SUBTOTALS						
			ı		1	(Enter (e) on Schedule I, Line 3)	
Schedule H Summary							_	
Loans made this period Total Column (b) plus unitemized loans	s less than \$100.)							** If Required
Payments received on loans Total Column (c) plus unitemized paym								
3. Net change this period. (Subtract Ling)	e 2 from Line 1.)y Page, Column A, Line 7.))			NET(May be a ne	gative number)		

Schedule I Miscellaneo

Type or print in ink.

		SCHEDULE I
Sta	atement covers period	CALIFORNIA / CO
from _	10/21/2018	FORM 46U

Miscellane	eous Increases to Cash	Amounts may be rounded to whole dollars.	State	ement covers period	CALIFORNIA 460		
			from	10/21/2018	FORM	400	
EE INSTRUCTION	NS ON REVERSE		through	12/31/2018	_ Page 26	_ of <u>27</u>	
IAME OF FILER Parents, Teachers a	and Neighbors working together for quality, safe public schools for all, a project of EdVo	oice, supporting Marshall Tuck for Super	rintendent of Po	ublic Instruction 2018	I.D. NUMBER 1412370		
DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	DES	CRIPTION OF	RECEIPT		OUNT OF E TO CASH	
1/6/2018	BlueWest Media Denver, CO 80220	Refund of Media			\$4,822.33		
Attach ad	lditional information on appropriately labeled continuation sheets	3.		SUBTO	TAL \$4,822.33		
Schedule I	Summary						
. Increases to	o cash of \$100 or more this period			\$4,822.33	_		
2. Unitemized	increases to cash under \$100 this period			\$0.00	<u> </u>		
B. Total of all i	interest received this period on loans made to others. (Schedule	H, Column (e).)		\$0.00			
	ellaneous increases to cash this period. (Add Lines 1, 2, and 3. E Page, Line 14.)		то	TAL \$4,822.33	 FPPC Forr	n 460 (June/01	

FPPC Toll-Free Helpline: 866/ASK-FPPC

Memo Reference: INC99 Restricted Use Account Memo Reference: INC99 Restricted Use Account Memo Reference: INC105 Restricted Use Account	D+-:			
Memo Reference: INC103 Restricted Use Account	Restricted Use Account			
Memo Reference: INC103 Restricted Use Account				
Memo Reference: INC103 Restricted Use Account				
Memo Reference: INC103 Restricted Use Account				
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Memo Reference: INC103 Restricted Use Account				
Memo Reference: INC103 Restricted Use Account	Memo Reference: INC99			
Restricted Use Account	Restricted Use Account			
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Restricted Use Account				
Restricted Use Account				
Restricted Use Account				
Restricted Use Account	Mama Dafaranaa INC102			
	Restricted Use Account			
Memo Reference: EXP80 Void check	restricted eserrecount			
Memo Reference: EXP80 Void check				
Memo Reference: EXP80 Void check				
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